

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

14 CV 7810

OOCL (USA) INC.,

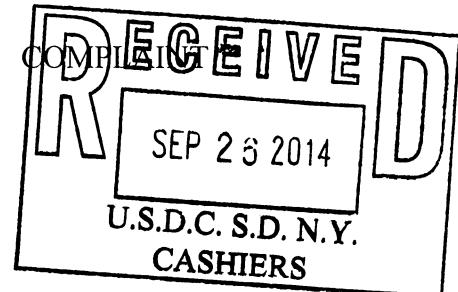
Plaintiff,

-against-

CLASSIC LOGISTICS INC. and ADVANCED
INTERNATIONAL FREIGHT, INC.,

Defendants.

14 Civ.



Plaintiff OOCL (USA) INC., by its undersigned attorneys, as and for its complaint against defendants CLASSIC LOGISTICS INC. and ADVANCED INTERNATIONAL FREIGHT, INC. alleges as follows:

1. This is a case of admiralty and maritime jurisdiction within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. Jurisdiction is based upon 28 U.S.C. § 1333, as well as the Court's pendent, supplementary and ancillary jurisdiction.
2. Venue is proper in this judicial district as a substantial part of the events or omissions giving rise to the claim occurred herein.
3. Plaintiff OOCL (USA) INC. is a corporation incorporated under the laws of the State of New York with a principal place of business at 88 Pine Street, New York, New York.
4. Plaintiff is, and at all relevant times was, the agent of Orient Overseas Container Line Ltd. ("OOCL").
5. Upon information and belief, defendant CLASSIC LOGISTICS INC. ("CLI") is, and at all relevant times was, a corporation organized and existing under the laws of the State of New York, with its principal place of business at 230-79 International Airport Center Blvd., Building 4, Suite 255, Jamaica, New York.

6. Upon information and belief, defendant CLI is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.

7. Upon information and belief, defendant ADVANCED INTERNATIONAL FREIGHT, INC. ("AIF") is, and at all relevant times was, a corporation organized and existing under the laws of the State of New Jersey, with its principal place of business at 385 Sylvan Avenue, Suite 15, Englewood Cliffs, New Jersey.

8. Upon information and belief, defendant AIF is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.

9. For the benefit of defendant CLI, Plaintiff provided and/or arranged transportation of ocean container OOLU8364808 and related work, materials, labor and/or services at an agreed upon price pursuant to agreements and tariffs set forth, and incorporated by reference, in Plaintiff's ocean bill of lading OOLU2523992360 (the "Master Bills of Lading") annexed hereto as Exhibit A.

10. In connection with the transportation and related work, materials, labor and/or services provided under the Bill of Lading, Plaintiff issued to defendant CLI invoice 3805388386 (the "Invoice") annexed hereto as Exhibit B.

11. The total amount due and owing to Plaintiff under the Invoice is \$42,419.00.

12. Plaintiff brings this action on its own behalf and as agent for OOCL, and any other party with an interest in the subject matter hereof and has fulfilled all conditions precedent.

FIRST CLAIM

13. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 12 hereof.

14. Defendant CLI is, and at all relevant times, was contractually obligated to pay for the transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the Bill of Lading.

15. Defendant CLI has failed and refused to pay as agreed for the aforementioned transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.

16. Plaintiff has duly performed all of its contractual duties and obligations.

17. By reason of defendant CLI's breach of contract, defendant CLI is liable to Plaintiff in the amount of \$42,419.00, plus interest, attorneys' fees and costs.

SECOND CLAIM

18. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 17 hereof.

19. Upon information and belief, defendant CLI received and retained a statement of account and the aforementioned Invoice without objection.

20. Upon information and belief, the defendant CLI had an account stated with Plaintiff.

21. Despite due demand, the sum of \$42,419.00 is now due, owing and unpaid on said account.

22. By reason of the foregoing, defendant CLI is liable to Plaintiff in the amount of \$42,419.00, plus interest, attorneys' fees and costs.

THIRD CLAIM

23. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 22 hereof.

24. Plaintiff provided valuable work, labor, materials and services for the benefit of defendant CLI in connection with the aforementioned Bill of Lading.

25. Defendant CLI had knowledge of and accepted the benefit of the work, materials, labor and services performed by the Plaintiff on defendant CLI's behalf.

26. Defendant CLI was unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.

27. By reason of the foregoing, the defendant CLI is liable to Plaintiff in the amount of \$42,419.00, plus interest, attorneys' fees and costs.

FOURTH CLAIM

28. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 27 hereof.

29. Non-party Globex Logistics Ltd. issued defendant AIF's bills of lading CGHJ-04686 and CGHJ-04687 for ocean container OOLU8364808 annexed hereto as Exhibit C (the "House Bills of Lading").

30. Defendant AIF was the consignee and the notify party on the House Bills of Lading.

31. Upon information and belief, defendant AIF owned or was entitled to the goods in ocean container OOLU8364808 (the "Container").

32. Upon information and belief, defendant AIF acted on behalf of the person or entity that owned or was entitled to the goods in Container (the "Goods").

33. Upon information and belief, defendant AIF was the receiver of the Goods.

34. Upon information and belief, defendant AIF was agent for the receiver of the Goods.

35. Upon information and belief, defendant AIF was the transferee of the Goods.

36. Upon information and belief, defendant AIF was agent for the transferee of the Goods.

37. Based on the foregoing, defendant AIF was a “Merchant” pursuant to agreements and tariffs set forth, and incorporated by reference, in Plaintiff’s Master Bill of Lading.

38. Pursuant to agreements and tariffs set forth, and incorporated by reference, in Plaintiff’s Master Bill of Lading, a Merchant shall be and remain jointly and severally responsible for all freight and charges due under this Bill of Lading, applicable tariffs and/or contracts together with any court costs, expenses and reasonable attorney fees incurred in collecting any sums due to Plaintiff.

39. Defendant AIF is, and at all relevant times, was contractually obligated to pay for the transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the Bill of Lading.

40. Defendant AIF has failed and refused to pay as agreed for the aforementioned transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.

41. By reason of defendant AIF’s breach of contract, defendant AIF is liable to Plaintiff in the amount of \$42,419.00, plus interest, attorneys’ fees and costs.

FIFTH CLAIM

42. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 41 hereof.

43. Plaintiff provided valuable work, labor, materials and services for the benefit of defendant AIF in connection with the aforementioned Bill of Lading.

44. Defendant AIF had knowledge of and accepted the benefit of the work, materials, labor and services performed by the Plaintiff on defendant AIF's behalf.

45. Defendant AIF was unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.

46. By reason of the foregoing, the defendant AIF is liable to Plaintiff in the amount of \$42,419.00, plus interest, attorneys' fees and costs.

WHEREFORE, Plaintiff demands judgment:

(1) on its First Claim, against defendant CLASSIC LOGISTICS INC. in the amount of \$42,419.00, plus interest, attorneys' fees and costs;

(2) on its Second Claim, against defendant CLASSIC LOGISTICS INC. in the amount of \$42,419.00, plus interest, attorneys' fees and costs;

(3) on its Third Claim, against defendant CLASSIC LOGISTICS INC. in the amount of \$42,419.00, plus interest, attorneys' fees and costs;

(4) on its Fourth Claim, against defendant ADVANCED INTERNATIONAL FREIGHT, INC. in the amount of \$42,419.00, plus interest, attorneys' fees and costs;

(5) on its Fifth Claim, against defendant ADVANCED INTERNATIONAL FREIGHT, INC. in the amount of \$42,419.00, plus interest, attorneys' fees and costs; and,

(6) for the costs and disbursements, including reasonable attorneys' fees, of this action, and such other and further relief as the Court may deem just and proper.

Dated: New York, New York
September 25, 2014

THE LAW OFFICES OF MARK MCKEW, PLLC
Attorneys for Plaintiff

By: 
Mark L. McKew
1725 York Ave., Suite 29A
New York, New York 10128
Email: mmckew@mckewnylaw.com
Tel: (212) 876-6783
Fax: (646) 478-9090

EXHIBIT

A



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

GLOBEX LOGISTICS
NIREPOL CONCORD, UNIT-3/A,
PLOT#3, ROAD # 6,
SECTOR-1, UTTARA, DHAKA,
BANGLADESH.

COPY NON NEGOTIABLE

BILL OF LADING

04/27/13

BOOKING NO.

2523992360

BILL OF LADING NO.

OOLU2523992360

EXPORT REFERENCES

HBL# . MSL-OCEAN-124612 &
MSL-OCEAN-124712
SC# PE126006

CONSIGNEE (COMPLETE NAME AND ADDRESS)

CLASSIC LOGISTICS INC.
230-79 INTERNATIONAL CENTER
BLVD., SUITE 255,
JAMAICA, NY 11413
TEL: (718) 656-6421, FAX:<C

FORWARDING AGENT-REFERENCES

FMC NO.

GLOBEX LOGISTICS
HOUSE-3, ROAD-6, SECTOR-1
UTTARA, DHAKA-1230
BANGLADESH

POINT AND COUNTRY OF ORIGIN OF GOODS

CHITTAGONG, BANGLADESH

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))

SAME AS CONSIGNEE

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE BY

NORDLAKE 124S

PLACE OF RECEIPT

CHITTAGONG

VESSEL/VOYAGE/FLAG

OOCL OAKLAND 030 E

CYPRUS

PORT OF LOADING

CHITTAGONG

LOADING PIER / TERMINAL

ORIGINALS TO BE RELEASED AT

PORT OF DISCHARGE

NEW YORK, USA

PLACE OF DELIVERY

NEW YORK, USA

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

FCL / FCL

CY/CY

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU8364808 /BLM1258	/		784 CARTONS / FCL / FCL	/40HQ/	
MAIN MARK & SHIPPING MARKS	784 CARTONS	59	(FIFTY NINE) CARTONS ONLY READYMADE GARMENTS. MEN'S S/S R-NECK T-SHIRT 100% COTON S/J 200 GSM	13863.000KGS	62.810CBM
STYLE :DLXR-100 CTN MEAS : 52X37X37 CM CBM: 4.00 MAIN MARK & SHIPPING MARKS			STYLE: DLXR-100 TTL QUANTITY : 4236 PCS/353 DZ HARMONIZED NO: 610910 INV. NO : LTL/MCI/46/2012 DT.: 20-05-2012 EXP NO: 3054-00198-2012 DT.: 20.05.2012 L/C NO.: IMP00313111 DT.: 21.03.2012 725 (SEVEN HUNDRED TWENTY FIVE)		
AS ATTACHED RIDER					

** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue or incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage whatsoever caused.

Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:

SERVICE CONTRACT NO.

PE126006

COMMODITY CODE

Received the Container/Packages or other articles indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.

The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.

In witness whereof, 1 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.

DATE CARGO RECEIVED

24 MAY 2012

DATE LADEN ON BOARD o

29 MAY 2012

DATED

29 MAY 2012

SIGNED **CONTINENTAL TRADERS (BD) LTD**
BY:

, as agent for

**ORIENT OVERSEAS CONTAINER
LINE LIMITED , AS CARRIER**

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

♦ SEE CLAUSE 1 ON REVERSE SIDE

o SEE CLAUSE 2 ON REVERSE SIDE

OF001

HD 01/01

OOCL000001

PAGE: 2 OF 2

VESSEL: OOCL OAKLAND

COPY NON NEGOTIABLE
VOYAGE: 030 E BILL OF LADING NO. OOLU2523992360

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>CARTONS ONLY READYMADE GARMENTS. MENS R/V-NECK S/SLV TEE, 100% COMBED COTTON S/J 160 GSM. STYLE: DLXR-100, DLXV-100 TTL QUANTITY : 4350 DZNS HARMONIZED NO: 610910 INV. NO : MKFL/153/MCI/2012 DT.: 17-05-2012 EXP NO: 0001/01847/2012 DT.: 20.05.2012 L/C NO.: IMP00313203 DT.: 19.04.2012 THIS OB/L HAS BEEN ISSUED AGAINST HB/L NO: CGSJ-04686 & CGSJ-04687 FREIGHT COLLECT HS CODE:610910</p> <p>THIS BL ISSUED AGAINST HBL#CGSJ-04686 & CGSJ-04687, CARGO TO BE RELEASED AGAINST MBL AT POL AND BANK ENDORSED HBL AT DESTINATION. CARGO TO BE RELEASED AGAINST MBL AT POL AND BANK ENDORSED HBL AT DESTINATION. THIS IS APPLICABLE WHEN HBL CONSIGNING TO BENEFICIARY BANK.</p>		
TOTAL:	784 CARTONS			13863.000KGS	62.810CBM
OCEAN FREIGHT COLLECT					
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE) : 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SI RECEIVED TIME:05/29/2012 04:52 PM BL NO:OOLU2523992360 OCEAN FREIGHT PAYABLE AT:DESTINATION B/L TYPE:TELEX RELEASE					
<C (718) 244-0822					

SIGNED CONTINENTAL TRADERS (BD) LTD
BY:as agent for
ORIENT OVERSEAS CONTAINER
LINE LIMITED , AS CARRIER**OOCL000002**

EXHIBIT

B

ORIGINAL

 <i>We take it personally</i>		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE			PAGE NO. : 1 DEBIT NOTE NO. : 380 5388386 ISSUE DATE : 6 Feb 2013 DUE DATE : 6 Feb 2013										
INVOICE TO Classic Logistics Inc. 230-79 Int'l Center Blvd. #255 Jamaica, NY - 11413 United States		CUSTOMER ID 6873899000		OFFICE OF ISSUE New York		BILL OF LADING NO. 2523992360									
		SHIP TO / BY Classic Logistics Inc.		PLACE OF RECEIPT Chittagong		PORT OF LOADING Chittagong									
				PORT OF DISCHARGE New York		FINAL DESTINATION New York									
				VESSEL VOYAGE BOUND OOCL OAKLAND 30E21		ARRIVED / DEPARTED 26 Jun 2012									
REFERENCE															
DESCRIPTION <table border="1"> <tr> <th>Container/s</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>OOLU8364808 40HQ</td> <td> 59 (FIFTY NINE) CARTONS ONLY READYMADE GARMENTS. MEN'S S/S R-NECK T-SHIRT 100% COTON S/J 200 GSM STYLE: DLXR-100 TTL QUANTITY : 4236 PCS/353 DZ </td> <td>13863.000 KG</td> <td>62.810 CBM</td> </tr> </table>								Container/s	Description	Total weight	Measurement	OOLU8364808 40HQ	59 (FIFTY NINE) CARTONS ONLY READYMADE GARMENTS. MEN'S S/S R-NECK T-SHIRT 100% COTON S/J 200 GSM STYLE: DLXR-100 TTL QUANTITY : 4236 PCS/353 DZ	13863.000 KG	62.810 CBM
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And more descriptions...															
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE		AMOUNT IN USD								
DEPOT STORAGE			USD	70181.00	1.00000		70,181.00								
							70,181.00								
							<i>Balance \$42,419.00</i>								
REMARKS Other correspondence/disputes, please send to: OOCL - Finance & Accounting 801 Warrenville Road, Suite 300, Lisle, IL 60532															
 CUSTOMER 6873899000 Classic Logistics Inc.		MAILING ADDRESS Mail check to: OOCL (USA) Inc 88 Pine St., 8th Fl Wall Street Plaza New York, NY 10005 Tel : (1) 212-4282200 Fax : (1) 212-3443430			BANK REMITTANCE TO The HSBC Bank USA 1 HSBC Center Buffalo, NY 14203 Credit A/C of : Orient Overseas Container Line, Ltd. Account No. 000-127205 ABA Routing 022000020 for ACH ABA # 021001088 Wire Transfer										
OFFICE	New York														
DEBIT NOTE NO.	380 5388386														
BL NUMBER	2523992360	AMOUNT DUE	→	USD	70,181.00										
Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice															

OOCL000003

ORIGINAL

 <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE	PAGE NO. : 2 DEBIT NOTE NO. : 380 5350936 ISSUE DATE : 7 Jan 2013 DUE DATE : 7 Jan 2013																								
OOCL INBOUND DEMURRAGE NOTICE		Issue Date: January 7 2013 Enquiry Date: January 7 2013																								
SUBJECT : Details of Demurrage charges incurred for containers in use.																										
Bill of Lading - 2523992360 =====																										
<table> <thead> <tr> <th>CONTAINER</th> <th>SIZE</th> <th>PKUPLOC</th> <th>RETNLOC</th> <th>FREEDAYS</th> <th>OVERDUE</th> <th>RULE REF</th> <th>RATE REF</th> </tr> </thead> <tbody> <tr> <td>OOLU8364808</td> <td>40HQ</td> <td>NYC11</td> <td>NYC11</td> <td>4 days(w)</td> <td>15 days</td> <td>Rule-1</td> <td>TierRate-1</td> </tr> </tbody> </table>			CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE	RULE REF	RATE REF	OOLU8364808	40HQ	NYC11	NYC11	4 days(w)	15 days	Rule-1	TierRate-1								
CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE	RULE REF	RATE REF																			
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DEMURRAGE DATES AND CHARGES DETAILS																										
<table> <thead> <tr> <th>CONTAINER</th> <th>FREETM</th> <th>FREE TIME</th> <th>AVAIL</th> <th>GATEOUT</th> <th>CLOCK END</th> <th>INVOICE</th> <th>SURCHARGES</th> </tr> <tr> <th></th> <th>START</th> <th>EXPIRY</th> <th>DATE</th> <th>DATE</th> <th>DATE -(REF)</th> <th>AMOUNT</th> <th></th> </tr> </thead> <tbody> <tr> <td>OOLU8364808</td> <td>29Jun12</td> <td>05Jul12 23:59</td> <td>27Jun12</td> <td>20Jul12</td> <td>20Jul12 (1)</td> <td>USD 3,302.00</td> <td>No data</td> </tr> </tbody> </table>			CONTAINER	FREETM	FREE TIME	AVAIL	GATEOUT	CLOCK END	INVOICE	SURCHARGES		START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT		OOLU8364808	29Jun12	05Jul12 23:59	27Jun12	20Jul12	20Jul12 (1)	USD 3,302.00	No data
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	START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT																				
OOLU8364808	29Jun12	05Jul12 23:59	27Jun12	20Jul12	20Jul12 (1)	USD 3,302.00	No data																			
Total Charges : USD 3,302.00 Total Surcharges : No data Total Amount Due : USD 3,302.00																										
CLOCK END DATE REFERENCE (1) : Event date; (2) : Interim Charge date; (3) : Adjustment date																										
LOCATION REFERENCES NYC11 : Global Term. & Container Serv., Inc.																										
RULE REFERENCES 1: Free time for Demurrage starts 1 working day(s) after Vessel Complete Discharge																										
RATE TIER REFERENCES TierRate-1 Tier Rate Type: tierRate 5 - 9 days,USD 168.00 (per container / day) >= 10 days,USD 331.00 (per container / day) 1 - 4 days,USD 119.00 (per container / day)																										
Please contact OOCL Customer Service for further information																										

OOCL000004

EXHIBIT

C



CLASSIC LOGISTICS

Shipper / Exporter (Complete Name & Address)

LIFE TEXTILE (PVT.) LTD.
69-71, BSCIC INDUSTRIAL ESTATE
KONABARI, GAZIPUR, BANGLADESH.
A/C: MAPLE LOGISTICS SERVICES LTD.

Consignee (Complete Name & Address)

ADVANCE INTERNATIONAL FREIGHT, INC.
385 SYLVAN AVENUE, SUITE #15
ENGLEWOOD CLIFFS, NJ 07632
TEL: 201-567-5781, FAX: 201-567-5783

Notify Party (Complete Name & Address)

ADVANCE INTERNATIONAL FREIGHT, INC.
385 SYLVAN AVENUE, SUITE #15
ENGLEWOOD CLIFFS, NJ 07632
TEL: 201-567-5781, FAX: 201-567-5783

BILL OF LADING B/L No. CGSJ - 04686

(Continued from Reverse Side)

NOT NEGOTIABLE UNLESS CONSIGNER TO ORDER

Document No.

CGSJ- 04686

Export References

INV. NO : LTL/MCI/48/2012

DT.: 20-05-2012

EXP NO: 3054-00198-2012

DT.: 20.05.2012

LIC NO: IMP00313111

DT.: 21.03.2012

Forwarding Agent / Reference **GLOBEX LOGISTICS**NIREPOL CONCORD, UNIT- 3/A, PLOT # 3, ROAD# 06,
SECTOR-01 UTTARA, DHAKA, BANGLADESH.

Point & Country of Origin

BANGLADESH

Place of Receipt

CHITTAGONG

Place of Loading

NORDLAKE, V-124S

For Delivery Apply To

Classic Logistics, Inc.230-79 International Center Blvd., Suite 255
Jamaica, NY 11413

(718) 656-6421 - Fax: (718) 244-0822

Vessel

OCL OAKLAND, V-030E

Port of Loading

CHITTAGONG

Port of Discharge

NEW YORK, USA

Place of Discharge

NEW YORK, USA

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	No. of Pkgs.	Description of Packages & Goods	Gross Weight	Measurements
MAIN MARK & SHIPPING MARKS STYLE : DLXR-100 CTN MEAS : 52X37X37 CM CBM: 4.00	59 (FIFTY NINE) CARTONS ONLY	READYMADE GARMENTS. MEN'S S/S R-NECK T-SHIRT 100% COTON S/J 200 GSM STYLE: DLXR-100 TTL QUANTITY : 4236 PCS/353 DZ HARMONIZED NO: 610910	1,239.00 KGS	4.52 CBM
		CONTAINER NO. OOLU8364808	SIZE 40'HC	SEAL NO BLM 1258
				QTY 59 CTNS
				MODE CFS/CY

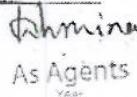
**SHIPPED ON BOARD
MAY 29, 2012**

Freight & Charges	Prepaid	Collect	IN ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder, Insured and Owner of the goods, agree to be bound by all of its stipulations, exceptions and conditions, whether written, printed or stamped on the front or back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Conditions, as fully as if they were all signed by such Shipper, Consignee, Holder or Owner. In WITNESS WHEREOF, three (3) Bills of Lading all of this tenor and date have been signed, ONE which being accomplished, the others to stand void.	
	FREIGHT COLLECT			
Total Prepaid				
Total Collect				

BY

GlobEx Logistics

As Agents Only


Fahmina
 As Agents
 Year

MAY 29, 2012

Month

Day

OOCLO000012



CLASSIC LOGISTICS

BILL OF LADING B/L No. CGSJ - 04687

(Continued from Reverse Side)
NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER<>

Shipper / Exporter (Complete Name & Address)

MUAZUDDIN KNIT FASHION LTD.
B-31 PURBA CHANDURA,
KALIAKORE, SHAFIPUR,
GAZIPUR, BANGLADESH.

Document No.

CGSJ- 04687

Export Reference

INV. NO : MKFL/153/MCI/2012

DT.: 17.05.2012

EXP NO: 0001/01847/2012

DT.: 20.05.2012

L/C NO: IMP00313203

DT.: 19.04.2012

Consignee (Complete Name & Address)

ADVANCE INTERNATIONAL FREIGHT, INC.
385 SYLVAN AVENUE, SUITE #15
ENGLEWOOD CLIFFS, NJ 07632
TEL: 201-567-5781, FAX: 201-567-5783

Forwarding Agent - Refer

GLOBEX LOGISTICS
NIREPOL CONCORD, UNIT-3/A, PLOT # 3, ROAD# 06,
SECTOR-01 UTTARA, DHAKA, BANGLADESH.

Point & Country of Origin

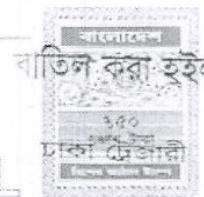
BANGLADESH

Notify Party (Complete Name & Address)

ADVANCE INTERNATIONAL FREIGHT, INC.
385 SYLVAN AVENUE, SUITE # 15
ENGLEWOOD CLIFFS, NJ 07632
TEL: 201-567-5781, FAX: 201-567-5783

SURRENDERED

Domestic Routing / Export Instructions



ORIGINAL

Place of Receipt

CHITTAGONG

Port of Loading

NORDLAKE, V-124S

For Delivery Apply To

Classic Logistics, Inc.

230-79 International Center Blvd., Suite 255

Jamaica, NY 11413

(718) 656-6421 - Fax: (718) 244-0822

Carrier

OOCL OAKLAND, V-030E

Port

NEW YORK, USA

Port of Loading

CHITTAGONG

Place of Delivery

NEW YORK, USA

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	No. of Pkgs.	Description of Packages & Goods	Gross Weight	Measurement
MAIN MARK & SHIPPING MARKS AS ATTACHED RIDER	725 (SEVEN HUNDRED TWENTY FIVE) CARTONS ONLY	READYMADE GARMENTS. MENS R/V-NECK S/SLV TEE, 100% COMBED COTTON S/J 160 GSM. STYLE: DLXR-100, DLXV-100 TTL QUANTITY : 4350 DZNS HARMONIZED NO:610910	12,624.00 KGS	58.29 CBM
			SHIPPED ON BOARD MAY 29, 2012	
		CONTAINER NO. SIZE SEAL NO. QTY MODE OOLU8364808 40'HC BLM 1258 725 CTNS CFS/CY		

Freight & Charges:	Prepaid	Collect	<p>IN ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder Issuer and Owner of the goods, agree to be bound by all of its stipulations, expectations and conditions, whether written, printed or stamped on the front or back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Conditions, as fully as if they were all signed by such Shipper, Consignee, Holder or Dyer.</p> <p>IN WITNESS WHEREOF, three (3) Bills of Lading all of this tenor and date have been signed ONE which being accomplished, the others to stand void.</p>
	FREIGHT COLLECT		Classic Logistics, Inc.
			GlobEx Logistics
Total Prepaid			BY _____
Total Collect			As Agents Only _____
			MAY 29, 2012
		Month	Day
			Year

OOCLO000013